DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 1.28

WELDING INSPECTION REPORT

Resident Engineer: Casey, William **Report No:** WIR-030004 Address: 333 Burma Road **Date Inspected:** 09-Sep-2013

City: Oakland, CA 94607

OSM Arrival Time: 730 **Project Name:** SAS Superstructure **OSM Departure Time:** 1800 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: American Bridge/Fluor Enterprises, a JV **Location:** S.A.S. Job site

CWI Name: N/A**CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A Yes N/A **Electrode to specification:** No **Weld Procedures Followed:** Yes No N/A N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component:** S.A.S. Structure

Summary of Items Observed:

The Caltrans Quality Assurance Inspector (QAI), Scott Croff, was present at the Self Anchored Span (SAS) job site to observe the scheduled fabrication of the SFOBB project.

The QAI reviewed contract documents at pier 7. The QAI used the welding report submittals and welding report packages to cross reference the welding and inspection status as reported with QA records and to identify the overall weld status of work reported as complete and in progress. The QAI completed reviewing the contractor's job site welding report packages # 179, 180 & 181, for conformance with the contract requirements. The QAI noted that several reports have items that do not conform with the contract requirements. These reports were discussed with ABF representative Chris Chew and emailed to Mr. Chew and ABF Quality Control Manager Jim Bowers.

Summary of Conversations:

The QAI relayed the status of document reviews to the QAI Lead Danny Reyes. The other notable conversations are described above.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Gary Thomas, (916) 764-6027, who represents the Office of Structural Materials for your project.

WELDING INSPECTION REPORT

(Continued Page 2 of 2)

Inspected By: Croff,Scott Quality Assurance Inspector

Reviewed By: Reyes, Danny QA Reviewer